

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of 1 No. Toner Cartridge for Xerox Work Centre 5330, for the official use of Special Representative of Govt.of India Peshi, from M/s. Micro View Technologies (P) Ltd., Secunderabad – Payment of `8,000/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1644

Dated 26<sup>th</sup> April, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.9605/OP.III/2014-1, dated 17.04.2014.
- 3) From M/s. Micro View Technologies (P) Ltd., Secunderabad  
Credit Bill No.03, dated 22.04.2014.

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ORDER:

Sanction is hereby accorded for the payment of `8,000/- (Rupees Eight thousand only) to M/s. Micro View Technologies (P) Ltd., Secunderabad, towards the cost of 1 No. Toner Cartridge for Xerox Work Centre 5330, for the official use of Special Representative of Govt.of India Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 03191100022560, Punjab and Sind Bank, Park Lane, MG Road, Secunderabad, RTGS/NEFT/IFSC Code: PSIB0000319, MICR Code: 500023003, Pan No. AADCM9435F.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Micro View Technologies (P) Ltd., Secunderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER